

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Department – Payment towards washing of livery to Smt. K.Kalavathi, Dhobi, Hyderabad for the period from 01-06-2008 to 31-1-2010 (8 months x Rs.500/-) an amount of Rs.4,000/- - Expenditure – Sanctioned – Orders – Issued.

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REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 68

Dated:02-03-2010

Read the following:

1. G.O.Ms.No.148, Finance & Planning (FW.ADMN,I.TRF) Department, Dated: 21-10-2000.
2. G.O.Rt.No.212, Rev (DM) Dept, Dated: 30-07-2009
3. Application received from Smt. K.Kalavathi, Dobhi, Hyderabad, Dated:10-02-10

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ORDER:

Sanction is hereby accorded for the payment of Rs,4,000/- (Rupees Four thousand only) to Smt. K. Kalavathi, Dobhi, Hyderabad, towards washing of livery of this Department for the period from 01-06-2009 to 31-01-2010 (8 months) @ Rs.500/- per month for official use.

2. The expenditure sanctioned para (1) above shall be debited to the Head of Account: “ MH-2245 – Relief on Account of Natural Calamities – 80- General – MH-001 - Direction and Administration – SH (01) – Head quarters office – 130 – Office Expenses – 132 – Other Office expenses”.

3. The Revenue (DM-IV Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of Smt. K.Kalavathi, Dobhi, Hyderabad.

4. This order issues with the concurrence of Finance (FW) Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA

COMMISSIONER FOR DISASTER MANAGEMENT &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt. K.Kalavathi, Dobhi, Hyderabad
The Dy.Pay & Accounts Officer, Secretariat, Hyderabad
The Revenue (DM-IV- Claims) Department
The Revenue (DM-Accts –I) Department.
SF/SC

// FORWARDED:: BY ORDER//

SECTION OFFICER